

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1073

11/10/2008

Fiscal Year: 2008-2009

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
AALGAARD, LAURETTA						
Election Judges, November 2008, call 256-2740 for info.		1	357506	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ADAMS, ALVIN						
Election Judges, November 2008, call 256-2740 for info.		1	357507	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ADAMS, EDITH						
Election Judges, November 2008, call 256-2740 for info.		1	357508	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ADAMS, ELAINE						
Election Judges, November 2008, call 256-2740 for info.		1	357509	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ADAMS, JOHN.						
Election Judges, November 2008, call 256-2740 for info.		1	357510	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ADAMS, JOYCE						
Election Judges, November 2008, call 256-2740 for info.		1	357511	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ADKINS, FRANZINA						
Election Judges, November 2008, call 256-2740 for info.		1	357512	November Election	1000.000.104.410600.393	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALTWINE, LINDA						
Election Judges, November 2008, call 256-2740 for info.		1	357513	November Election	1000.000.104.410600.393	\$110.00
Check Group:						
					Check #: 0	
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
AMEN, MARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	357514	November Election	1000.000.104.410600.393	\$140.00
Check Group:						
					Check #: 0	
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
AMUNDSON, GEORGIA						
Election Judges, November 2008, call 256-2740 for info.		1	357515	November Election	1000.000.104.410600.393	\$110.00
Check Group:						
					Check #: 0	
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ANDERSON, DEWEY						
Election Judges, November 2008, call 256-2740 for info.		1	357516	November Election	1000.000.104.410600.393	\$110.00
Check Group:						
					Check #: 0	
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
ANGEL, PHILLIP						
Election Judges, November 2008, call 256-2740 for info.		1	357517	November Election	1000.000.104.410600.393	\$140.00
Check Group:						
					Check #: 0	
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ANS, WANDA						
Election Judges, November 2008, call 256-2740 for info.		1	357518	November Election	1000.000.104.410600.393	\$140.00
Check Group:						
					Check #: 0	
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

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ARCHAMBAULT, VITA						
Election Judges, November 2008, call 256-2740 for info.		1	357519	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ARKINSON, VICTOR						
Election Judges, November 2008, call 256-2740 for info.		1	357520	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ARMSTRONG, MELVIN						
Election Judges, November 2008, call 256-2740 for info.		1	357521	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
ARNESON, MARJORIE.						
Election Judges, November 2008, call 256-2740 for info.		1	357522	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ARNOLD, GORDON						
Election Judges, November 2008, call 256-2740 for info.	047489	1	357523	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ATWOOD, ARLEAN						
Election Judges, November 2008, call 256-2740 for info.		1	357524	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BABCOCK, JOYCE						
Election Judges, November 2008, call 256-2740 for info.		1	357525	November Election	1000.000.104.410600.393	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BACHMEIER, ELEANOR						
Election Judges, November 2008, call 256-2740 for info.		1	357526	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BAER, THOMAS						
Election Judges, November 2008, call 256-2740 for info.		1	357527	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BAILEY, JUNE						
Election Judges, November 2008, call 256-2740 for info.		1	357528	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BALSAM, CARLA						
Election Judges, November 2008, call 256-2740 for info.		1	357529	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BARLOW, DAVID						
Election Judges, November 2008, call 256-2740 for info.		1	357530	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BARMAN, MELANIE						
Election Judges, November 2008, call 256-2740 for info.		1	357531	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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BARNES, ROBERT						
Election Judges, November 2008, call 256-2740 for info.		1	357533	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BARROW, DEBRA						
Election Judges, November 2008, call 256-2740 for info.		1	357534	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
BATEMAN, JAMES						
Election Judges, November 2008, call 256-2740 for info.		1	357535	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BAXTER, LOUISE						
Election Judges, November 2008, call 256-2740 for info.		1	357536	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BEACH, LINDA						
Election Judges, November 2008, call 256-2740 for info.		1	357537	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BEEBE, RHEA						
Election Judges, November 2008, call 256-2740 for info.		1	357538	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BEGGS, SHEILA						
Election Judges, November 2008, call 256-2740 for info.		1	357539	November Election	1000.000.104.410600.393	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$125.00
Check Group:						Vendor Total: \$125.00
BEISE, DORIS	043877					
Election Judges, November 2008, call 256-2740 for info.		1	357540	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BELL, VONDELL						
Election Judges, November 2008, call 256-2740 for info.		1	357541	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BEMER, MICKI						
Election Judges, November 2008, call 256-2740 for info.		1	357542	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BERGUM, BARBARA						
Election Judges, November 2008, call 256-2740 for info.		1	357543	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BERMES, DORIS						
Election Judges, November 2008, call 256-2740 for info.		1	357544	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BERNHARDT, DONNA.	046090					
Election Judges, November 2008, call 256-2740 for info.		1	357545	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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BERRY, WAYNE						
Election Judges, November 2008, call 256-2740 for info.		1	357546	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BIGGS, CINDA						
Election Judges, November 2008, call 256-2740 for info.		1	357547	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BIRKLE, PAULA						
Election Judges, November 2008, call 256-2740 for info.		1	357548	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BISHOP, ROBERT						
Election Judges, November 2008, call 256-2740 for info.		1	357549	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BLYTH, KIMBERLY						
Election Judges, November 2008, call 256-2740 for info.		1	357553	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
BORNHOFT, KARLA						
Election Judges, November 2008, call 256-2740 for info.		1	357554	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BOYD, JILL						
Election Judges, November 2008, call 256-2740 for info.		1	357555	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BREDING, CLYDE						
Election Judges, November 2008, call 256-2740 for info.		1	357556	November Election	1000.000.104.410600.393	\$125.00
						PO/InvoiceTotal: \$125.00
Check Group:						Vendor Total: \$125.00
BRENNAN, NANCY.						
Election Judges, November 2008, call 256-2740 for info.		1	357557	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BRESNAHAN, CAROL						
Election Judges, November 2008, call 256-2740 for info.		1	357558	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BREWER, LINDA	045570					
Election Judges, November 2008, call 256-2740 for info.		1	357559	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BRODERSEN, KATHERINE						
Election Judges, November 2008, call 256-2740 for info.		1	357560	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BROTZEL, BETTE						
Election Judges, November 2008, call 256-2740 for info.		1	357561	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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BROWN, ALMA.						
Election Judges, November 2008, call 256-2740 for info.		1	357562	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BROWN, DONNA						
Election Judges, November 2008, call 256-2740 for info.		1	357563	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BUCKLEY, RENEE						
Election Judges, November 2008, call 256-2740 for info.		1	357565	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BUFFINGTON, DON						
Election Judges, November 2008, call 256-2740 for info.		1	357566	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
BURNAM, JUDITH						
Election Judges, November 2008, call 256-2740 for info.		1	357567	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BURNAM, RONALD.						
Election Judges, November 2008, call 256-2740 for info.		1	357568	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
BURNHAM, ELVIRA						
Election Judges, November 2008, call 256-2740 for info.		1	357569	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BURROWS, HELEN.						
Election Judges, November 2008, call 256-2740 for info.		1	357570	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BURROWS, JAMES						
Election Judges, November 2008, call 256-2740 for info.		1	357571	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BUTLER, JOAN						
Election Judges, November 2008, call 256-2740 for info.		1	357572	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
BYRNES, JACK						
Election Judges, November 2008, call 256-2740 for info.		1	357573	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BYXBE, LAURIS						
Election Judges, November 2008, call 256-2740 for info.		1	357574	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
BYXBE, NANCY						
Election Judges, November 2008, call 256-2740 for info.		1	357575	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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CARTER, GAYLE						
Election Judges, November 2008, call 256-2740 for info.		1	357576	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CARTER, RONALD.						
Election Judges, November 2008, call 256-2740 for info.		1	357577	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CASSITY, DORA						
Election Judges, November 2008, call 256-2740 for info.		1	357578	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
CHRISPTOPHERSON, DENNIS						
Election Judges, November 2008, call 256-2740 for info.		1	357579	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CHRISTENSEN, MARGERY						
Election Judges, November 2008, call 256-2740 for info.		1	357580	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CLARIN, DONALD						
Election Judges, November 2008, call 256-2740 for info.		1	357581	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
CLARK, CHARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	357582	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
CLAUSEN, BARBARA						
Election Judges, November 2008, call 256-2740 for info.		1	357584	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
COLBURG, DOLORES	044113					
Election Judges, November 2008, call 256-2740 for info.		1	357585	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
CONNELLY, ADELIA						
Election Judges, November 2008, call 256-2740 for info.		1	357586	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
CONVER, JOAN						
Election Judges, November 2008, call 256-2740 for info.		1	357587	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
COOK, KAREN						
Election Judges, November 2008, call 256-2740 for info.		1	357588	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
CORDELL, GLENDA						
Election Judges, November 2008, call 256-2740 for info.		1	357590	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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COX, PATRICIA						
Election Judges, November 2008, call 256-2740 for info.		1	357592	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CRAFT, GILBERT						
Election Judges, November 2008, call 256-2740 for info.		1	357593	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CRAIG, LORRAINE						
Election Judges, November 2008, call 256-2740 for info.		1	357594	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CROFF, CLAYTON						
Election Judges, November 2008, call 256-2740 for info.		1	357595	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
CULLEN, MARILYN						
Election Judges, November 2008, call 256-2740 for info.	037532	1	357596	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
CURRIDEN, NANCY						
Election Judges, November 2008, call 256-2740 for info.		1	357598	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
CUSTER, YING						
Election Judges, November 2008, call 256-2740 for info.		1	357599	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
DARSOW, ARDETH						
Election Judges, November 2008, call 256-2740 for info.		1	357600	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
DAVIS, DONNA						
Election Judges, November 2008, call 256-2740 for info.		1	357601	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
DAVIS, SHIRLEY.						
Election Judges, November 2008, call 256-2740 for info.		1	357602	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
DEDMORE, ROSALIE						
Election Judges, November 2008, call 256-2740 for info.		1	357604	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
DEGENHART, LAURA.						
Election Judges, November 2008, call 256-2740 for info.		1	357605	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
DENNIS, ARDYCE						
Election Judges, November 2008, call 256-2740 for info.		1	357606	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
DENNIS, DOREEN						
Election Judges, November 2008, call 256-2740 for info.		1	357607	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
DEVRIES, FRANCIS						
Election Judges, November 2008, call 256-2740 for info.		1	357608	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
DIEDE, FLORENCE						
Election Judges, November 2008, call 256-2740 for info.		1	357609	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
DONALD, BEVERLY						
Election Judges, November 2008, call 256-2740 for info.		1	357611	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
DONGES, KATHY						
Election Judges, November 2008, call 256-2740 for info.		1	357612	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
DUNNING, LEWIS						
Election Judges, November 2008, call 256-2740 for info.		1	357613	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
EDGERTON, COLLEEN						
Election Judges, November 2008, call 256-2740 for info.		1	357614	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
EDGMOND, CHARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	357615	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
EHRMANTRAUT, CHERYL						
Election Judges, November 2008, call 256-2740 for info.		1	357616	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
ELLIS, DONNA						
Election Judges, November 2008, call 256-2740 for info.		1	357617	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
ELLIS, JESSE						
Election Judges, November 2008, call 256-2740 for info.		1	357618	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
ERICKSON, BETTIE						
Election Judges, November 2008, call 256-2740 for info.		1	357620	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
ESKRO, CAROL	047495					
Election Judges, November 2008, call 256-2740 for info.		1	357621	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FARMER, LUCINE						
Election Judges, November 2008, call 256-2740 for info.		1	357622	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
FARRAR, SHIRLEY						
Election Judges, November 2008, call 256-2740 for info.		1	357623	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
FAYE, DIANE						
Election Judges, November 2008m call 256-2740 for info.		1	357870	10/03/08	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
FEKETY, PATRICIA						
Election Judges, November 2008, call 256-2740 for info.		1	357624	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
FISHER, DOUGLAS						
Election Judges, November 2008, call 256-2740 for info.		1	357626	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
FISHER, HARRY						
Election Judges, November 2008, call 256-2740 for info.		1	357627	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
FISHER-CLARK, TONIA						
Election Judges, November 2008, call 256-2740 for info.		1	357628	November Election	1000.000.104.410600.393	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
FOLLMER, GLENN						
Election Judges, November 2008, call 256-2740 for info.		1	357629	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
FOLLMER, GLORIA						
Election Judges, November 2008, call 256-2740 for info.		1	357630	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
FRANK, LAURA						
Election Judges, November 2008, call 256-2740 for info.		1	357632	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
FRANK, LINDA	047921					
Election Judges, November 2008, call 256-2740 for info.		1	357633	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
FRANK, SHARON						
Election Judges, November 2008, call 256-2740 for info.		1	357634	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
FRASER, SCOTT						
Election Judges, November 2008, call 256-2740 for info.		1	357635	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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FRIED, JO ANN						
Election Judges, November 2008, call 256-2740 for info.		1	357636	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GALUSHA, JOHN	048792					
Election Judges, November 2008, call 256-2740 for info.		1	357637	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
GARCIA, DOLORES						
Election Judges, November 2008, call 256-2740 for info.		1	357638	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GECK, HELEN						
Election Judges, November 2008, call 256-2740 for info.		1	357639	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GIBSON, CLARABELLE						
Election Judges, November 2008, call 256-2740 for info.		1	357640	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
GILLESPIE, DOROTHY						
Election Judges, November 2008, call 256-2740 for info.		1	357641	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GIRARDIN, CARL						
Election Judges, November 2008, call 256-2740 for info.		1	357642	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GIRARDIN, LAVONNE						
Election Judges, November 2008, call 256-2740 for info.		1	357643	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GOLLER-WILLIS, JACQUELINE						
Election Judges, November 2008, call 256-2740 for info.		1	357644	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GOODHEART, DEBRA						
Election Judges, November 2008, call 256-2740 for info.		1	357645	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GOODMAN, IRVIN						
Election Judges, November 2008, call 256-2740 for info.		1	357646	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GOODMAN, JANICE						
Election Judges, November 2008, call 256-2740 for info.		1	357647	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
GOODMAN, LINDA						
Election Judges, November 2008, call 256-2740 for info.		1	357648	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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GRAHAM, HENRY						
Election Judges, November 2008, call 256-2740 for info.		1	357649	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GRANT, CAROLYN						
Election Judges, November 2008, call 256-2740 for info.		1	357651	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GRANT, ROLAND						
Election Judges, November 2008, call 256-2740 for info.		1	357652	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GRANZOW, BARBARA						
Election Judges, November 2008, call 256-2740 for info.		1	357653	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
GREEN, CATHERINE						
Election Judges, November 2008, call 256-2740 for info.		1	357654	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GREEN, CLEONA						
Election Judges, November 2008, call 256-2740 for info.		1	357655	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GREEN, JAMES						
Election Judges, November 2008, call 256-2740 for info.		1	357656	November Election	1000.000.104.410600.393	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
GRIMM, ARDELL						
Election Judges, November 2008, call 256-2740 for info.		1	357658	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GROSSMAN, BARBARA						
Election Judges, November 2008, call 256-2740 for info.		1	357659	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GROVE, JOANNE						
Election Judges, November 2008, call 256-2740 for info.		1	357660	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
GUENTHNER, ARLEEN						
Election Judges, November 2008, call 256-2740 for info.		1	357661	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GUENTHNER, BYRON						
Election Judges, November 2008, call 256-2740 for info.		1	357662	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
GUENTHNER, DUANE	022792					
Election Judges, November 2008, call 256-2740 for info.		1	357663	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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GUENTHNER, MARY						
Election Judges, November 2008, call 256-2740 for info.		1	357664	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
GULLETT, JOANNE						
Election Judges, November 2008, call 256-2740 for info.		1	357665	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HAALAND, GLENNA						
Election Judges, November 2008, call 256-2740 for info.		1	357666	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HABLUTZEL, ARLA						
Election Judges, November 2008, call 256-2740 for info.		1	357667	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HACKMANN, LORNA						
Election Judges, November 2008, call 256-2740 for info.		1	357668	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
HAEFER, HAL						
Election Judges, November 2008, call 256-2740 for info.		1	357669	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HAEFER, LAURA						
Election Judges, November 2008, call 256-2740 for info.		1	357670	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HALKO, JOAN						
Election Judges, November 2008, call 256-2740 for info.		1	357671	November Election	1000.000.104.410600.393	\$125.00
						PO/InvoiceTotal: \$125.00
Check Group:						Vendor Total: \$125.00
HALL, RUSSELL						
Election Judges, November 2008, call 256-2740 for info.		1	357672	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HAMPTON, HELEN						
Election Judges, November 2008, call 256-2740 for info.		1	357673	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HAMPTON, LEON						
Election Judges, November 2008, call 256-2740 for info.		1	357674	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HAND, MARTHA						
Election Judges, November 2008, call 256-2740 for info.		1	357675	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HANSEN, HAROLD						
Election Judges, November 2008, call 256-2740 for info.		1	357676	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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HANSEN, SHIRLEY						
Election Judges, November 2008, call 256-2740 for info.		1	357677	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HANSON, WINI						
Election Judges, November 2008, call 256-2740 for info.		1	357678	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
HARBAUGH, EILEEN						
Election Judges, November 2008, call 256-2740 for info.		1	357679	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HARKINS, LEOLA						
Election Judges, November 2008, call 256-2740 for info.		1	357680	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
HARPER, MARLEHNA						
Election Judges, November 2008, call 256-2740 for info.	046434	1	357681	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
HARRIS, BETTY						
Election Judges, November 2008, call 256-2740 for info.		1	357682	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HARRIS, JEAN						
Election Judges, November 2008, call 256-2740 for info.		1	357683	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HARSHAW, REBECCA						
Election Judges, November 2008, call 256-2740 for info.		1	357684	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HAUF, CAROLE						
Election Judges, November 2008, call 256-2740 for info.		1	357685	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HAUGRUD, DIANA						
Election Judges, November 2008, call 256-2740 for info.		1	357686	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HAWK, JANET						
Election Judges, November 2008, call 256-2740 for info.		1	357687	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HAYES, ELLEN						
Election Judges, November 2008, call 256-2740 for info.		1	357688	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HECTOR, PATRICIA						
Election Judges, November 2008, call 256-2740 for info.		1	357689	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HEIKEN, DIANA	022552					
Election Judges, November 2008, call 256-2740 for info.		1	357690	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HEIMSNESS, LARRY						
Election Judges, November 2008, call 256-2740 for info.		1	357691	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HEIMSNESS, PATRICIA						
Election Judges, November 2008, call 256-2740 for info.		1	357692	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HEINZ, EUGENE						
Election Judges, November 2008, call 256-2740 for info.		1	357694	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
HEKKEL, JEAN						
Election Judges, November 2008, call 256-2740 for info.		1	357695	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HEMBREE, JANINE						
Election Judges, November 2008, call 256-2740 for info.		1	357696	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HENRY, CHARLES						
Election Judges, November 2008, call 256-2740 for info.		1	357697	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HENRY, GRETCHEN						
Election Judges, November 2008, call 256-2740 for info.		1	357698	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HERMAN, MARJORIE						
Election Judges, November 2008, call 256-2740 for info.		1	357699	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
HINERMAN, ALICE						
Election Judges, November 2008, call 256-2740 for info.		1	357700	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
HIRNING, DENNIS						
Election Judges, November 2008, call 256-2740 for info.		1	357701	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
HODGSON, MARGARET						
Election Judges, November 2008, call 256-2740 for info.		1	357702	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
HODGSON, NORMA						
Election Judges, November 2008, call 256-2740 for info.		1	357703	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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HODSON, BRETT						
Election Judges, November 2008, call 256-2740 for info.		1	357704	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HOFF, WILMA						
Election Judges, November 2008, call 256-2740 for info.		1	357705	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HOFFMAN, CAROL						
Election Judges, November 2008, call 256-2740 for info.		1	357706	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
HOFFMAN, MICHAEL						
Election Judges, November 2008, call 256-2740 for info.		1	357707	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
HOFFMAN, SYLVIA						
Election Judges, November 2008, call 256-2740 for info.		1	357708	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HOKLIN, DARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	357709	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
HOLWEGNER, DARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	357710	November Election	1000.000.104.410600.393	\$110.00

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HOOD, D.L.						
Election Judges, November 2008, call 256-2740 for info.		1	357711	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
HOSTETTLER, JAMES						
Election Judges, November 2008, call 256-2740 for info.		1	357712	November Election	1000.000.104.410600.393	\$140.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
HOUSE, JUDY						
Election Judges, November 2008, call 256-2740 for info.		1	357713	November Election	1000.000.104.410600.393	\$140.00
Check Group:						PO/InvoiceTotal: \$140.00
Check #: 0						Vendor Total: \$140.00
HUSZTI, PAUL						
Election Judges, November 2008, call 256-2740 for info.		1	357714	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
JANCA, JOYCE						
Election Judges, November 2008, call 256-2740 for info.		1	357718	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
JENSVOLD, JAMES						
Election Judges, November 2008, call 256-2740 for info.		1	357719	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00

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JOHANSON, ALVINA						
Election Judges, November 2008, call 256-2740 for info.		1	357720	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
JOHNSON, BRENDA						
Election Judges, November 2008, call 256-2740 for info.		1	357721	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
JOHNSON, CAROLE						
Election Judges, November 2008, call 256-2740 for info.		1	357722	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
JOHNSON, GARY						
Election Judges, November 2008, call 256-2740 for info.		1	357723	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
JOHNSON, WILBUR						
Election Judges, November 2008, call 256-2740 for info.		1	357725	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
JONES, EVERETT						
Election Judges, November 2008, call 256-2740 for info.		1	357726	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
JORE, DONALD						
Election Judges, November 2008, call 256-2740 for info.		1	357727	November Election	1000.000.104.410600.393	\$140.00

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						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
JORGENSEN, DIXIE						
Election Judges, November 2008, call 256-2740 for info.		1	357728	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KADERAVEK, JOHN						
Election Judges, November 2008, call 256-2740 for info.		1	357729	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KAPALKA, NANCY						
Election Judges, November 2008, call 256-2740 for info.		1	357730	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KAUFMAN, NINA						
Election Judges, November 2008, call 256-2740 for info.		1	357731	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KAURIN, SANDRA						
Election Judges, November 2008, call 256-2740 for info.		1	357732	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KEMKES, AUDREY						
Election Judges, November 2008, call 256-2740 for info.		1	357734	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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KENNEDY, TEENA						
Election Judges, November 2008, call 256-2740 for info.		1	357735	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
KEYSER, KERRY						
Election Judges, November 2008, call 256-2740 for info.		1	357736	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
KLIMPER, BETTY						
Election Judges, November 2008, call 256-2740 for info.	035646	1	357738	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
KOCH, LINDA						
Election Judges, November 2008, call 256-2740 for info.		1	357740	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
KRAFT, EDWARD						
Election Judges, November 2008, call 256-2740 for info.	037932	1	357741	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
KRAFT, ROXANA						
Election Judges, November 2008, call 256-2740 for info.		1	357742	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
KRAFT, SUSAN						
Election Judges, November 2008, call 256-2740 for info.		1	357743	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KRNAVEK, DOROTHY						
Election Judges, November 2008, call 256-2740 for info.		1	357745	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KROGH, MARILYN						
Election Judges, November 2008, call 256-2740 for info.		1	357746	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
KURZ, HERMAN						
Election Judges, November 2008, call 256-2740 for info.		1	357747	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LACEY, VERLEEN						
Election Judges, November 2008, call 256-2740 for info.		1	357748	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LACY, MYRNETH						
Election Judges, November 2008, call 256-2740 for info.		1	357749	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LANDAVERDE, ASERLENER						
Election Judges, November 2008, call 256-2740 for info.		1	357751	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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LANGEL, ALBERTA						
Election Judges, November 2008, call 256-2740 for info.		1	357752	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
LANGEL, RICHARD						
Election Judges, November 2008, call 256-2740 for info.		1	357753	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LARSON, JANET						
Election Judges, November 2008, call 256-2740 for info.		1	357754	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LARSON, JUNE						
Election Judges, November 2008, call 256-2740 for info.		1	357755	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LARSON, LYNN						
Election Judges, November 2008, call 256-2740 for info.		1	357875	10/06/2008	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
LASATER, JAMES						
Election Judges, November 2008, call 256-2740 for info.		1	357757	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LASZLO, PAULETTE						
Election Judges, November 2008, call 256-2740 for info.		1	357758	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LAYMAN, ALICE.						
Election Judges, November 2008, call 256-2740 for info.		1	357759	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LAYNE, GERALDINE						
Election Judges, November 2008, call 256-2740 for info.		1	357760	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LEFEBVRE, ESTHER						
Election Judges, November 2008, call 256-2740 for info.		1	357761	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LEIKAM, PAT	042948					
Election Judges, November 2008, call 256-2740 for info.		1	357763	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
LENZ, WILLARD						
Election Judges, November 2008, call 256-2740 for info.		1	357764	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LEROY, J.P.						
Election Judges, November 2008, call 256-2740 for info.		1	357765	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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LICH, BETTY						
Election Judges, November 2008, call 256-2740 for info.		1	357766	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LICH, HENRY						
Election Judges, November 2008, call 256-2740 for info.		1	357767	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LILE, EVELYN	032657					
Election Judges, November 2008, call 256-2740 for info.		1	357768	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LINDER, STEPHEN						
Election Judges, November 2008, call 256-2740 for info.		1	357769	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LINDER, TRACY						
Election Judges, November 2008, call 256-2740 for info.		1	357770	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
LINGER, LOUELLA						
Election Judges, November 2008, call 256-2740 for info.		1	357772	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
LOGAN, LOIS						
Election Judges, November 2008, call 256-2740 for info.		1	357775	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LOHOF, ARLE						
Election Judges, November 2008, call 256-2740 for info.		1	357776	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
LOHOF, ARMAND	044476					
Election Judges, November 2008, call 256-2740 for info.		1	357777	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
LOVE, LUCILE						
Election Judges, November 2008, call 256-2740 for info.		1	357778	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LUBBERS, SUSAN						
Election Judges, November 2008, call 256-2740 for info.		1	357779	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
LUNDBY, MARILYNN						
Election Judges, November 2008, call 256-2740 for info.		1	357780	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
LUSE, LINDA						
Election Judges, November 2008, call 256-2740 for info.		1	357781	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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LYNCH, LETTE						
Election Judges, November 2008, call 256-2740 for info.		1	357782	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
MACE, HELEN						
Election Judges, November 2008, call 256-2740 for info.		1	357783	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
MADILL, WILLIAM						
Election Judges, November 2008, call 256-2740 for info.		1	357784	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
MALNAA, DEANNE						
	039293					
Election Judges, November 2008, call 256-2740 for info.		1	357785	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
MANLEY, CAROLE						
Election Judges, November 2008, call 256-2740 for info.		1	357786	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
MARCHANT, LAURALEE						
Election Judges, November 2008, call 256-2740 for info.		1	357787	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
MARSHALL, BETTY						
Election Judges, November 2008, call 256-2740 for info.		1	357788	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MARSHALL, RONALD						
Election Judges, November 2008, call 256-2740 for info.		1	357789	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MARTIN, JANIE						
Election Judges, November 2008, call 256-2740 for info.		1	357790	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MARTIN, JUDITH						
Election Judges, November 2008, call 256-2740 for info.		1	357791	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MARTIN, THERESA.						
ELECTION JUDGES NOVEMBER 2008 CALL 256-2740 FOR INFO		1	358532	10/20/08	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MATYEAR-MULLER, PATSY						
Election Judges, November 2008, call 256-2740 for info.		1	357793	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MAYES, DARCEL						
Election Judges, November 2008, call 256-2740 for info.		1	357794	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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MCBRIDE, KAREN						
Election Judges, November 2008, call 256-2740 for info.		1	357795	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
MCCLAIN, DONNA						
Election Judges, November 2008, call 256-2740 for info.		1	357796	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
MCDERMOTT, AUDREY						
Election Judges, November 2008, call 256-2740 for info.		1	357797	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
MCDERMOTT, VERN						
Election Judges, November 2008, call 256-2740 for info.		1	357798	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
MCDUNN, SHARON						
Election Judges, November 2008, call 256-2740 for info.		1	357799	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
MCKINSEY, ANN						
Election Judges, November 2008, call 256-2740 for info.		1	357800	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
MCSWEYN, WILLA						
	046686					
Election Judges, November 2008, call 256-2740 for info.		1	357801	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MELCHER, CLAUDIA	048777					
Election Judges, November 2008, call 256-2740 for info.		1	357802	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MICHELS, DEANNA						
Election Judges, November 2008, call 256-2740 for info.		1	357803	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MICK, CAROL						
Election Judges, November 2008, call 256-2740 for info.		1	357804	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
MIDDLETON, LOIS						
Election Judges, November 2008, call 256-2740 for info.		1	357805	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
MILLER, KENNETH						
Election Judges, November 2008, call 256-2740 for info.		1	357806	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
MITCHELL, FELIX						
Election Judges, November 2008, call 256-2740 for info.		1	357808	November Election	1000.000.104.410600.393	\$125.00
						PO/InvoiceTotal: \$125.00
Check Group:						Vendor Total: \$125.00

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NELSON, SUZANN						
Election Judges, November 2008, call 256-2740 for info.		1	357809	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
NESMITH, BETTY						
Election Judges, November 2008, call 256-2740 for info.		1	357810	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
NEWTON, STANLEY						
Election Judges, November 2008, call 256-2740 for info.		1	357811	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
NICHOL, SISTER CATHERINE						
Election Judges, November 2008, call 256-2740 for info.		1	357812	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
NIELSEN, MARILYN						
Election Judges, November 2008, call 256-2740 for info.		1	357813	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
NIELSEN, MICHELLE						
Election Judges, November 2008, call 256-2740 for info.		1	357814	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
O'BRIEN, MARIA						
Election Judges, November 2008, call 256-2740 for info.		1	357818	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
OBERLANDER, ELLEN						
Election Judges, November 2008, call 256-2740 for info.		1	357815	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
OBERLANDER, W. DENNIS						
Election Judges, November 2008, call 256-2740 for info.		1	357816	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
OHLIN, BEVERLY						
Election Judges, November 2008, call 256-2740 for info.		1	357819	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
OLSEN, JANET						
Election Judges, November 2008, call 256-2740 for info.		1	357820	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
OMLAND, GORDON						
Election Judges, November 2008, call 256-2740 for info.		1	357821	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
OMVIG, MARY ANN						
Election Judges, November 2008, call 256-2740 for info.		1	357822	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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ONTIVEROS, PAUL						
Election Judges, November 2008, call 256-2740 for info.		1	357823	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
OPENSHAW, ANJE						
	035231					
Election Judges, November 2008, call 256-2740 for info.		1	357824	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
OSBORNE, CHARLOTTE						
Election Judges, November 2008, call 256-2740 for info.		1	357825	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
OSBORNE, DENNIS						
Election Judges, November 2008, call 256-2740 for info.		1	357826	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
OTTEMA, BEATRICE						
Election Judges, November 2008, call 256-2740 for info.		1	357827	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
OWEN, MARCIA						
Election Judges, November 2008, call 256-2740 for info.		1	357828	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
PARSONS, NANCY.						
	048518					
Election Judges, November 2008, call 256-2740 for info.		1	357829	November Election	1000.000.104.410600.393	\$110.00

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PEARSON, RAY.						
Election Judges, November 2008, call 256-2740 for info.		1	357833	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
PEDERSEN, WILLIAM						
Election Judges, November 2008, call 256-2740 for info.		1	357834	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
PERRY, LYNNE						
Election Judges, November 2008, call 256-2740 for info.		1	357835	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
PETERSON, NORMA.						
Election Judges, November 2008, call 256-2740 for info.		1	357836	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00
PIATKOWSKI, CARI						
Election Judges, November 2008, call 256-2740 for info.		1	357837	November Election	1000.000.104.410600.393	\$125.00
Check Group:						PO/InvoiceTotal: \$125.00
Check #: 0						Vendor Total: \$125.00
PIETZ, BEVERLY						
Election Judges, November 2008, call 256-2740 for info.		1	357838	November Election	1000.000.104.410600.393	\$110.00
Check Group:						PO/InvoiceTotal: \$110.00
Check #: 0						Vendor Total: \$110.00

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PINKOWSKI, RON						
Election Judges, November 2008, call 256-2740 for info.		1	357839	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
PITSCH, XANDRA						
Election Judges, November 2008, call 256-2740 for info.		1	357840	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
PLUNKETT, BETTE						
Election Judges, November 2008, call 256-2740 for info.		1	357841	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
PODOLL, FLOYD						
	046941					
Election Judges, November 2008, call 256-2740 for info.		1	357842	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
PORTER, DOROTHY						
Election Judges, November 2008, call 256-2740 for info.		1	357843	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
POWELL, SUSAN						
Election Judges, November 2008, call 256-2740 for info.		1	357844	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
PURVIS, GERALDINE						
Election Judges, November 2008, call 256-2740 for info.		1	357847	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
PUTNAM, MARSHA.						
Election Judges, November 2008, call 256-2740 for info.		1	357848	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
REINHART, SUSAN						
Election Judges, November 2008, call 256-2740 for info.		1	357853	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
REISIG, ALICE						
Election Judges, November 2008, call 256-2740 for info.		1	357854	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
REITER, LORETTA						
Election Judges, November 2008, call 256-2740 for info.		1	357855	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
RINDAL, CORRINE						
Election Judges, November 2008, call 256-2740 for info.		1	357856	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
ROBERTUS, GLORIA						
Election Judges, November 2008, call 256-2740 for info.		1	357857	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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ROBSON, GALE						
Election Judges, November 2008, call 256-2740 for info.		1	357858	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ROCKSTAD, JUANITA 040733						
Election Judges, November 2008, call 256-2740 for info.		1	357859	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
ROGERS, GERI						
Election Judges, November 2008, call 256-2740 for info.		1	357860	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
ROGERS, JESSIE						
Election Judges, November 2008, call 256-2740 for info.		1	357861	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ROLAND, SHARON						
Election Judges, November 2008, call 256-2740 for info.		1	357862	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
ROSSIGNOL, JULIA						
Election Judges, November 2008, call 256-2740 for info.		1	357863	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
RUFF, HELEN						
Election Judges, November 2008, call 256-2740 for info.		1	357865	November Election	1000.000.104.410600.393	\$140.00

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						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
SAFFO, JANICE						
Election Judges, November 2008, call 256-2740 for info.		1	357866	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SANNES, MARGARET						
Election Judges, November 2008, call 256-2740 for info.		1	357867	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SATHER, ADEL						
Election Judges, November 2008, call 256-2740 for info.		1	357868	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SAUR, ELNA						
Election Judges, November 2008, call 256-2740 for info.		1	357869	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SAUR, WILLIAM						
Election Judges, November 2008, call 256-2740 for info.		1	357978	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
SAVAGE, MARY						
Election Judges, November 2008, call 256-2740 for info.		1	357979	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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SAVAGE, ORAN						
Election Judges, November 2008, call 256-2740 for info.		1	357980	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
SCHAEFER, ARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	357981	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
SCHANTZ, MARGARET						
Election Judges, November 2008, call 256-2740 for info.		1	357982	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SCHEAFER, LILLIAN						
Election Judges, November 2008, call 256-2740 for info.		1	357983	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
SCHLEDER, JACQUELINE						
Election Judges, November 2008, call 256-2740 for info.		1	357984	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SCHLEPP, KARL						
Election Judges, November 2008, call 256-2740 for info.		1	357985	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SCHMIDT, ADELINE						
Election Judges, November 2008, call 256-2740 for info.	048776	1	357986	November Election	1000.000.104.410600.393	\$110.00

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						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SCHMIDT, IONA						
Election Judges, November 2008, call 256-2740 for info.		1	357987	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SCHOENBAUM, IRENE						
Election Judges, November 2008, call 256-2740 for info.		1	357988	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SCHUMAN, SUSAN						
Election Judges, November 2008, call 256-2740 for info.		1	357989	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SCOLES, BETTY	045901					
Election Judges, November 2008, call 256-2740 for info.		1	357990	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
SCOTT, RUBY						
Election Judges, November 2008, call 256-2740 for info.		1	357991	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SEADER, MARJORIE						
Election Judges, November 2008, call 256-2740 for info.		1	357992	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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SEAVY, GLEN						
Election Judges, November 2008, call 256-2740 for info.		1	357993	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SHANAHAN, LAVERNE						
Election Judges, November 2008, call 256-2740 for info.		1	357994	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SHARPE, DARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	357995	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SHAY, THELMA						
Election Judges, November 2008, call 256-2740 for info.		1	357996	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SHONG, ELAINE						
Election Judges, November 2008, call 256-2740 for info.	043329	1	357997	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SIAN, JOY						
Election Judges, November 2008, call 256-2740 for info.		1	357999	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
SIENKO, CHARLEEN						
Election Judges, November 2008, call 256-2740 for info.		1	358000	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SIENKO, ROBERT						
Election Judges, November 2008, call 256-2740 for info.		1	358001	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SIMEON, ROBERT						
Election Judges, November 2008, call 256-2740 for info.		1	358002	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SMITH, DOROTHY						
Election Judges, November 2008, call 256-2740 for info.		1	358003	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
SOMMERS, MARILYN						
Election Judges, November 2008, call 256-2740 for info.		1	358004	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
SOUZA, MANUEL						
Election Judges, November 2008, call 256-2740 for info.		1	358005	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
SOWDEN, JOANN						
Election Judges, November 2008, call 256-2740 for info.		1	358006	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
STANDLEY, NANCY						
Election Judges, November 2008, call 256-2740 for info.		1	358007	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
STANTON, NOEL						
Election Judges, November 2008, call 256-2740 for info.		1	358008	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
STAUBER, ARTHUR						
Election Judges, November 2008, call 256-2740 for info.		1	358009	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
STAUBER, EDNA						
Election Judges, November 2008, call 256-2740 for info.		1	358010	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
STAUDINGER, KATHRYN						
Election Judges, November 2008, call 256-2740 for info.		1	358011	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
STAUDINGER, WILLIAM						
Election Judges, November 2008, call 256-2740 for info.		1	358012	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
STEFFES, ARLENE						
Election Judges, November 2008, call 256-2740 for info.		1	358013	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
STEUBS, RHONDA						
Election Judges, November 2008, call 256-2740 for info.		1	358014	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
STIEF, ELIZABETH						
Election Judges, November 2008, call 256-2740 for info.		1	358015	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
STOOKEY, JULIETTE						
Election Judges, November 2008, call 256-2740 for info.		1	358016	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
STORCK, HAZEL						
Election Judges, November 2008, call 256-2740 for info.		1	358017	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
STRAIGHT, EVELYN						
Election Judges, November 2008, call 256-2740 for info.		1	358018	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
STRECKER, SCOTTIE						
Election Judges, November 2008, call 256-2740 for info.		1	358019	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
STRUCKMAN, PENNY						
Election Judges, November 2008, call 256-2740 for info.		1	358020	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
STUBE, GWENDOLYN						
Election Judges, November 2008, call 256-2740 for info.		1	358021	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
STYGER, MAURICE						
Election Judges, November 2008, call 256-2740 for info.		1	358022	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
STYGER, SARAH						
Election Judges, November 2008, call 256-2740 for info.		1	358023	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
SYLVESTER, STEPHEN						
Election Judges, November 2008, call 256-2740 for info.		1	358024	November Election	1000.000.104.410600.393	\$125.00
					PO/InvoiceTotal:	\$125.00
	Check Group:				Check #: 0	Vendor Total: \$125.00
SYNEK, VIOLET						
Election Judges, November 2008, call 256-2740 for info.		1	358025	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
TAYLOR, SUSAN						
Election Judges, November 2008, call 256-2740 for info.		1	358026	November Election	1000.000.104.410600.393	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
TERPSTRA, DOLORES	042600					
Election Judges, November 2008, call 256-2740 for info.		1	358027	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
THATCHER, CARLA	039738					
Election Judges, November 2008, call 256-2740 for info.		1	358028	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
THOM, IVA						
Election Judges, November 2008, call 256-2740 for info.		1	358029	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
THORSON, HAROLD						
Election Judges, November 2008, call 256-2740 for info.		1	358031	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
THORSON, VIRGINIA						
Election Judges, November 2008, call 256-2740 for info.		1	358032	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
TIMM, JOANNE						
Election Judges, November 2008, call 256-2740 for info.		1	358033	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TORRENCE, RUTH						
Election Judges, November 2008, call 256-2740 for info.		1	358034	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
TROWBRIDGE, BERNICE						
Election Judges, November 2008, call 256-2740 for info.		1	358037	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
TROWBRIDGE, WARNER						
Election Judges, November 2008, call 256-2740 for info.		1	358036	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ULLMAN, LISA						
Election Judges, November 2008, call 256-2740 for info.		1	358038	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
UZELAC, VERA						
Election Judges, November 2008, call 256-2740 for info.		1	358039	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
VAN DYKE, DORIS						
Election Judges, November 2008, call 256-2740 for info.		1	358040	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
VANDEGRIFT, SANDRA						
Election Judges, November 2008, call 256-2740 for info.		1	358041	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
VANOVER, MARY						
Election Judges, November 2008, call 256-2740 for info.		1	358042	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
VANWINKLE, TUANETE						
Election Judges, November 2008, call 256-2740 for info.		1	358043	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
VETCH, KAY.						
Election Judges, November 2008, call 256-2740 for info.		1	358044	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
VOGEL, DENISE						
Election Judges, November 2008, call 256-2740 for info.		1	358045	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
VOLEK, STEPHEN						
Election Judges, November 2008, call 256-2740 for info.		1	358046	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
VUKONICH, JAMES						
Election Judges, November 2008, call 256-2740 for info.		1	358047	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00

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WAGNER, DONNA						
Election Judges, November 2008, call 256-2740 for info.		1	358049	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WAGNER, GARNET						
Election Judges, November 2008, call 256-2740 for info.		1	358050	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WAGNER, MARY LOU						
Election Judges, November 2008, call 256-2740 for info.		1	358051	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WAITE, BETTY						
Election Judges, November 2008, call 256-2740 for info.		1	358052	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
WALTER, LEROY						
Election Judges, November 2008, call 256-2740 for info.		1	358054	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WALTER, NORMA						
Election Judges, November 2008, call 256-2740 for info.		1	358055	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WALTER, RONALD						
Election Judges, November 2008, call 256-2740 for info.		1	358056	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WALTON, ROLETTA						
Election Judges, November 2008, call 256-2740 for info.		1	358057	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WARD, EDWIN						
Election Judges, November 2008, call 256-2740 for info.		1	358058	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WARD, MARY						
Election Judges, November 2008, call 256-2740 for info.		1	358059	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WARNER, LOUISE						
Election Judges, November 2008, call 256-2740 for info.		1	358060	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
WEAVER, PHYLLIS						
Election Judges, November 2008, call 256-2740 for info.	048690	1	358061	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WEBBER, ELIZABETH						
Election Judges, November 2008, call 256-2740 for info.		1	358062	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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WEBSTER, DIANNE						
Election Judges, November 2008, call 256-2740 for info.		1	358063	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WELDELE, DONNA						
Election Judges, November 2008, call 256-2740 for info.		1	358065	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
WENNEMAR, BARBARA						
Election Judges, November 2008, call 256-2740 for info.		1	358066	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WESENBURG, TIM						
Election Judges, November 2008, call 256-2740 for info.		1	358067	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WHITEMAN, RHONDA						
Election Judges, November 2008, call 256-2740 for info.		1	358068	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WHITTLE, MARY ELLEN						
Election Judges, November 2008, call 256-2740 for info.		1	358071	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WIESNER, EUGENE						
Election Judges, November 2008, call 256-2740 for info.		1	358072	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WILEY, ROBERT						
Election Judges, November 2008, call 256-2740 for info.		1	358073	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
WILLETT, BEATRICE						
Election Judges, November 2008, call 256-2740 for info.		1	358074	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WILLETT, WALTER						
Election Judges, November 2008, call 256-2740 for info.		1	358075	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WILSON, BARBARA						
Election Judges, November 2008, call 256-2740 for info.		1	358076	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00
WOLSKE, SHARON						
Election Judges, November 2008, call 256-2740 for info.		1	358078	November Election	1000.000.104.410600.393	\$140.00
						PO/InvoiceTotal: \$140.00
Check Group:						Vendor Total: \$140.00
WOOD, BELVA						
Election Judges, November 2008, call 256-2740 for info.		1	358079	November Election	1000.000.104.410600.393	\$110.00
						PO/InvoiceTotal: \$110.00
Check Group:						Vendor Total: \$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WOOD, BRADLEY						
Election Judges, November 2008, call 256-2740 for info.		1	358080	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WUERTZ, JOYCE						
Election Judges, November 2008, call 256-2740 for info.		1	358081	November Election	1000.000.104.410600.393	\$140.00
					PO/InvoiceTotal:	\$140.00
	Check Group:				Check #: 0	Vendor Total: \$140.00
WUERTZ, LILA						
Election Judges, November 2008, call 256-2740 for info.		1	358082	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
WUERTZ, R.T.						
Election Judges, November 2008, call 256-2740 for info.		1	358083	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
YOWELL, DALE						
Election Judges, November 2008, call 256-2740 for info.		1	358084	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ZIKA, ROSELLA MAE						
Election Judges, November 2008, call 256-2740 for info.		1	358085	November Election	1000.000.104.410600.393	\$110.00
					PO/InvoiceTotal:	\$110.00
	Check Group:				Check #: 0	Vendor Total: \$110.00
ZIMMERMAN, DARLENE						
	048577					
Election Judges, November 2008, call 256-2740 for info.		1	358086	November Election	1000.000.104.410600.393	\$110.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

PO/InvoiceTotal: \$110.00

Check Group:

Check #: 0

Vendor Total: \$110.00

Grand Total: \$49,905.00

End of Report